

Work Order ID 70601

Monday, June 13, 2011 10:58:27 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Item Name: Door Support

Stop



Start Date: 6/10/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

HP

Date: 6-10-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-698	Rev E

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

8/6/24

for BG 11-6-24

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

for 11/06/22

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/6/24

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 6/10/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D412-698-015 Location: _____ PPP Rev: <u>A</u>	0.00							
140 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/6/27 (4)

11/6/27

ME

11-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70601

Parent Item: D412-698-015

Parent Item Name: Door Support





Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S _{pl} AN960JD10L 	NAS1149D0332J	Purchased	No			110	Each	0.0000	12	48 ✓			
Washer													
S _{pl} D3200-1 		Manufactured	No			110	Each	16.0000	2	8			
Door Post Block													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		16							
				66676		16							
S _{pl} D3200-3 		Manufactured	No			110	Each	1.0000	2	8 ✓			
Door Wedge													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		1							
				66677		1							
S _{pl} D3201-1 		Manufactured	No			110	Each	16.0000	2	8 ✓			
Doubler													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		16							
				68583		1							
				68968		15							

117291x22 JB
118078x21 JB
JB
66676
JB
B 6896774
66677x1
JB
68583x1
68968x7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70601

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 4.00

Required Qty: 4.00

D3201-3 Manufactured No

110 Each

9.0000

1

4

✓



Doubler



JB E

Location

Loc Qty

Loc Code

ST041

9

66679

9

66679

D3201-4 Manufactured No

110 Each

27.0000

1

4

✓



Doubler



JB E

Location

Loc Qty

Loc Code

ST041

27

66680

6

66680

69026

21

MS21042L3 Purchased No

110 Each

2,290.000

12

48

✓



Nut



JB E

Location

Loc Qty

Loc Code

ST300

2290

116391

9

116549

581

116549

117441

800

117601

400

117885

500

MS24693-S277 Purchased No

110 Each

71.0000

12

48

✓



Screw



JB 11/06/22

Location

Loc Qty

Loc Code

ST288

71

117591

71

117591

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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REFERENCE ONLY**7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS**

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW